



THE HERTZ CORPORATION  
Web: www.hertz.com



REPRINT

Rental Agreement No: 914257363  
Invoice Date: 01/21/2024  
Document: 984000124185

**Direct All Inquiries To:**

THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120

Renter: KEVIN RYAN  
Account No.: \*\*\*\*\* AMX  
CDP No.: 1959919  
CDP Name: PUBLIC CATALYST

KEVIN RYAN  
PUBLIC CATALYST

**RENTAL REFERENCE**

Rental Agreement No: 914257363  
Reservation ID: K7191092453  
Frequent Traveler: ZE1  
I.T. No.: OWPFPP  
Voucher: 0000839422

**RENTAL DETAILS**

Rate Plan: IN: OWPF1 OUT: OWPF1  
Rented On: 01/19/2024 15:32 LOC# 160612  
HOUSTON INTRCNL, TX  
Returned On: 01/20/2024 15:48 LOC# 161610  
CORPUS CHRISTI, TX  
Car Description: SIR COROLLACR2S TST3679  
Veh. No.: 7000383  
CAR CLASS Charged: I MILEAGE In: 29,048  
Rented: Q5 Out: 28,808  
Reserved: I Driven: 240

**RENTAL CHARGES**

DAYS	1 @	127.20	127.20
SUBTOTAL			127.20
FUEL PURCHASE OPTION			33.84
CONCESSION FEE RECOVERY			17.89
VEHICLE LICENSE FEE			1.94
CUSTOMER FACILITY CHARGE			4.00
VOUCHER VALUE			-181.49
TAX	15.00%		22.65

**MISCELLANEOUS INFORMATION**

CC AUTH: 150387 DATE: 2024/01/19 AMT: 226.00

**Gold Plus Rewards Points**

Earned this rental: 127

AMOUNT DUE 26.03 USD

THANK YOU FOR RENTING FROM HERTZ

Direct All Inquiries To:  
THE HERTZ CORPORATION  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Web: www.hertz.com

TOTAL: 26.03 USD

# Access Taxi

361-444-5007

Date 1.20

Fare \$ 28.30

Driver Marcos

Car # 4

# OMNI

CORPUS  
CHRISTI

Kevin Ryan  
Fair Haven NJ 07704-3331  
United States  
INFORMATION  
INVOICE

Room No. [REDACTED]  
Arrival : 01/20/24  
Departure : 01/23/24  
Conf. No. : 11548454

1 of 2

Custom Ref. :  
Page No. : 1 of 2

Date	Description	Charges	Payment
01/20/24	Room Charge	244.00	
01/20/24	2% Corpus Christi Tourism PID Reimbursement Fee	4.88	
01/20/24	9% City Occupancy Tax	22.40	
01/20/24	6% State Occupancy Tax	14.93	
01/20/24	Texas Recovery Fee	3.66	
01/20/24	2% TXRF Corpus Christi Tourism PID Reimbursement Fee	0.07	
01/20/24	9% TXRF City Occupancy Tax	0.34	
01/20/24	6% TXRF State Occupancy Tax	0.22	
01/21/24	Room Charge	179.00	
01/21/24	2% Corpus Christi Tourism PID Reimbursement Fee	3.58	
01/21/24	9% City Occupancy Tax	16.43	
01/21/24	6% State Occupancy Tax	10.95	
01/21/24	Texas Recovery Fee	2.69	
01/21/24	2% TXRF Corpus Christi Tourism PID Reimbursement Fee	0.05	
01/21/24	9% TXRF City Occupancy Tax	0.25	
01/21/24	6% TXRF State Occupancy Tax	0.16	
01/22/24	Room Charge	179.00	
01/22/24	2% Corpus Christi Tourism PID Reimbursement Fee	3.58	
01/22/24	9% City Occupancy Tax	16.43	
01/22/24	6% State Occupancy Tax	10.95	
01/22/24	Texas Recovery Fee	2.69	

Omni Hotels & Resorts | 900 North Shoreline Boulevard | Corpus Christi, TX 78401  
Telephone: (361) 887-1600

# OMNI

CORPUS  
CHRISTI

Kevin Ryan  
Fair Haven NJ 07704-3331  
United States  
INFORMATION  
INVOICE

Room No. [REDACTED]  
Arrival : 01/20/24  
Departure : 01/23/24  
Conf. No. : 11548454

Membership No. :  
A/R Number :  
Company Name :

Custom Ref. :  
Page No. : 2 of 2

Date	Description	Charges	Payment
01/22/24	2% TXRF Corpus Christi Tourism PID Reimbursement Fee	0.05	
01/22/24	9% TXRF City Occupancy Tax	0.25	
01/22/24	6% TXRF State Occupancy Tax	0.16	
01/23/24	American Express XXXXXXXXXX [REDACTED]		716.72

**Total** 716.72 716.72

**Balance** 0.00

Thank you for staying at Omni Hotels & Resorts